

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEMETRIUS L BANKS

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Case No.: 07-13523

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2007.
- 2) This case was confirmed on 10/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/21/2012.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,335.00
- 10) Amount of unsecured claims discharged without payment \$ 20,920.40
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 56,900.20
Less amount refunded to debtor	\$ 1,355.20
NET RECEIPTS	\$ 55,545.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,324.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,461.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,785.21**

Attorney fees paid and disclosed by debtor **\$ 176.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	13,058.00	13,904.15	13,904.15	13,904.15	5,577.28
INTERNAL REVENUE SER	PRIORITY	25,000.00	19,989.88	19,989.88	19,989.88	.00
AMERICAN COLLECTION	UNSECURED	977.00	NA	NA	.00	.00
ASC	UNSECURED	2,004.27	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	619.00	619.95	619.95	361.99	.00
ASSET ACCEPTANCE LLC	UNSECURED	781.00	781.15	781.15	456.11	.00
BANK OF AMERICA	UNSECURED	1,124.04	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,132.00	1,116.17	1,116.17	652.25	.00
CAVALRY PORTFOLIO SV	UNSECURED	95.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	559.00	559.76	559.76	326.84	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CASHMART	UNSECURED	1,429.14	943.49	943.49	550.90	.00
CREDIT MANAGEMENT IN	UNSECURED	232.00	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	1,551.99	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,153.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,001.00	NA	NA	.00	.00
FRIEDMAN & WEXLER	UNSECURED	154.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	441.00	NA	NA	.00	.00
H&F LAW	UNSECURED	331.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	276.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	630.00	630.54	630.54	368.17	.00
ISLAND NATIONAL GROU	UNSECURED	341.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	341.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LELAND SCOTT & ASSOC	UNSECURED	393.00	NA	NA	.00	.00
LOYOLA UNIV PHYSICIA	UNSECURED	797.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	767.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	65.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	321.04	NA	NA	.00	.00
OMNIUM WORLDWIDE INC	UNSECURED	609.86	NA	NA	.00	.00
EDUCATION SERVICES	UNSECURED	1,979.00	NA	NA	.00	.00
VCF FUNDING	UNSECURED	390.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,571.90	8,571.90	5,005.13	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	NA	NA	.00	.00
ASPEN-S GOLD MASTER	UNSECURED	NA	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	42.29	42.29	24.58	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,463.55	1,463.55	1,463.55	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	135.88	135.88	78.96	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,904.15	13,904.15	5,577.28
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,904.15	13,904.15	5,577.28
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	21,453.43	21,453.43	.00
TOTAL PRIORITY:	21,453.43	21,453.43	.00
GENERAL UNSECURED PAYMENTS:	13,401.13	7,824.93	.00

Disbursements:

Expenses of Administration	\$ 6,785.21	
Disbursements to Creditors	\$ 48,759.79	
TOTAL DISBURSEMENTS:		\$ 55,545.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.